

## **16<sup>th</sup> Judicial District Recovery Courts Report**

**June 22, 2015**

- Attached to this report is the contract funding agreements from the Tennessee Department of Mental Health and Substance Abuse Services for FY2016 related to ADAT and SPOT funding. This funding allows this Department to bill for services provided to those individuals in our programs that do not currently have insurance.
- Attached to this report is the Governmental Grant Contract from the Tennessee Department of Mental Health and Substance Abuse Services for FY2016 related to Drug Court.
- Attached to this report is the Drug Court and DUI Court statistics for FY2015 to date.
- We are currently in the process of preparing for our fourth program audit this year, scheduled to take place on June 26<sup>th</sup> (three audits in March), related to this Department's program operations, internal controls, and policies and procedures related to the DUI program (GHSO grant). The main objective of the audits appear to focus on ensuring that this Department's policies and procedures are up to date, grant reporting requirements are being submitted properly, compliance in program rules according to State guidelines, financial compliance in all areas, Title VI compliance, safeguarding of participants information (HIPPA), etc.

Respectfully submitted,

*Trey King*

Trey King, Coordinator